

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

ELECTIONS
COMMISSION

ity or Town Clerk or Election Commission Please print or type all information, except signatures.
Fill in dates: Reporting Period Beginning Date Year Month BROCK Date N. MA Year Reporting Period Beginning 1 2013 Ending 12 31 2013
Type of report: (Check one) 8th day preceding preliminary Sth day preceding election 30 day after election Syear-end report Adissolution
Tel. No. (optional) CTE Jim Harring for Committee Name/ Committee Name/ Committee Name/ Committee Name/ Committee Treasurer Committee Mailing Address Tel. No. (optional)
SUMMARY BALANCE INFORMATION: Line 1: Ending balance from previous report Line 2: Total receipts this period (page 2, line 11) Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 3, line 14) Line 5: Ending balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 4) Line 7: Total (all) outstanding liabilities (page 4) Line 8: Name of bank(s) used Fastern Bank
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, toans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: Date FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)
Affidavit of Candidate: (check 1 box only) Candidate with Committee and no activity independent of the committee I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period. Candidate without Committee OR Candidate with independent activity filling separate report I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury:



SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page

number on each page.

Date Received	Name and Residential Address (alphabetical listing required)	Amo	unt	Occupation & Employer (for contributions of \$200 or more)
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		n 9.		
Line 9: Tota	al receipts in excess of \$50 (or listed above)			, do
Line 10: Tota	al receipts \$50 and under* (not listed above)			
Line 11: TO	TAL RECEIPTS IN THE PERIOD			Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

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SCHEDULE B: EXPENDITURES

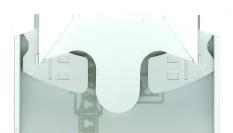
M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

Date Paid		hom Paid tical listing)	Address	Purpose of Expenditure	Am	ount
1/13-			Eastern BA	NK	7	16
	See	attac	Eastern BA			
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9						
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	. 2		Line 12: E	Expenditures over \$50		
		an '		xpenditures \$50 and under*		
Er	nter on page	l, line 4			2201	12

^{*}If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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11:54 AM 01/07/14 Accrual Basis

Comm to Reelect James Harrington Expenses by Vendor Detail January through December 2013

Туре	Date	Memo	Account	Amount
American Express Bill	5/13/2013	Account Endi	Supplies	475.00
Total American Express				475.00
Bertocci Memorial Club	8/27/2013	Homes for ou	Contributions	100.00
Total Bertocci Memorial Club	qnl			100.00
Boxer Football Alumni Bill	4/24/2013		Contributions	100.00
Total Boxer Football Alumni	ini			100.00
Brookfield Little League Bill	3/12/2013		Advertising	250.00
Total Brookfield Little League	ane			250.00
CTE Dennis Denapoli Bill	10/10/2013		Contributions	100.00
Total CTE Dennis Denapoli	oli			100.00
CTE Tim Cruise Bill	4/22/2013		Contributions	50.00
Total CTE Tim Cruise				50.00
CTE Tim Sullivan Bill Bill	4/22/2013 10/10/2013		Contributions Contributions	50.00
Total CTE Tim Sullivan				100.00
CTE Tom O'Brien Bill	4/22/2013		Contributions	100.00
Total CTE Tom O'Brien				100.00
John R. Buckley Jr. Comm Bill 4/2 Bill 10	nm 4/22/2013 10/24/2013		Contributions Contributions	50.00 100.00
Total John R. Buckley Jr. Comm	Comm			150.00
NAACP Bill	1/3/2013		Advertising	100.00
Total NAACP				100.00



11:54 AM 01/07/14 Accrual Basis

Comm to Reelect James Harrington Expenses by Vendor Detail January through December 2013

	Туре	Date	Memo	Account	Amount
	Patrick Quinn Memorial Fund Bill	l Fund 7/9/2013		Contributions	100.00
	Total Patrick Quinn Memorial Fund	iorial Fund			100.00
	School on Wheels Bill	2/26/2013		Contributions	150.00
	Total School on Wheels				150.00
	The Charity Guild, Inc. Bill	1/3/2013		Contributions	100.00
	Total The Charity Guild, Inc.	Inc.			100.00
	The Connolly Committee	ee 6/6/2013		Contributions	100.00
	Total The Connolly Committee	mittee			100.00
	Tom Monahan Bill	7/9/2013		Contributions	100.00
	Total Tom Monahan				100.00
	W.B. Masons Check	1/8/2013		Supplies	119.00
	Total W.B. Masons				119.00
7	TOTAL				2,194.00



SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
			c	
		Line 15:	In-kind over \$50	
		Line 16:	In-kind \$50 and under	
= 3	Enter on page 1, line 6	Line 17:	Total In-kind	

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
a .				
			•	
	Enter on page 1, line 7	Line 18: OUTSTANDING	LIABILITIES (ALL)	

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page.

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